

Date: Monday, 11/5/2007 2:48:27 PM
 User: Chantal Lavoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: PHENOLIC WASHER			
Job Number	: 35524		Part Number	: D367211			
Estimate Number	: 13059		Drawing Number	: D3672 UNDER REVIEW 07.12.03 DC			
P.O. Number	: N/A		Project Number	: N/A			
This Issue	: 11/5/2007 S.O. No. : N/A		Drawing Revision	: U/R B			
Prsht Rev.	: NC		Material	: N/A			
First Issue	: N/A		Due Date	: 11/14/2007 Qty: 1,000 Um: Each			
Previous Run	: N/A						
Written By	: <u> </u>						
Checked & Approved By	: <u> </u>						
Comment	: Est Rev:A New Issue 07-10-30 DD Verified By:EC						

Additional Product



Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O: <u>4977</u> <u>C 07/11/05</u> Purchase Part Number: MM .750 OD X .453 ID X.031 +/- .002 <u>1000</u> Supplier: HASKINS INDUSTRIAL Certificate of conformity is required		
2.0	D367211	PHENOLIC WASHER
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s) PHENOLIC WASHER		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached <u>6/11/20 (1000)</u>		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK <u>QSP019</u> <u>6/11/20 (1000)</u>		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST 116</u> <u>AS 07/12/04</u> <u>(1000)</u>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/5/2007 2:48:27 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PHENOLIC WASHER

Job Number: 35524

Part Number: D367211

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

100

07/12/04

Job Completion



07.12.04

POSITIVE RECALL

EFFECTIVE 07.10.30 AUTH MS

RELEASED DC DATE 07.12.03

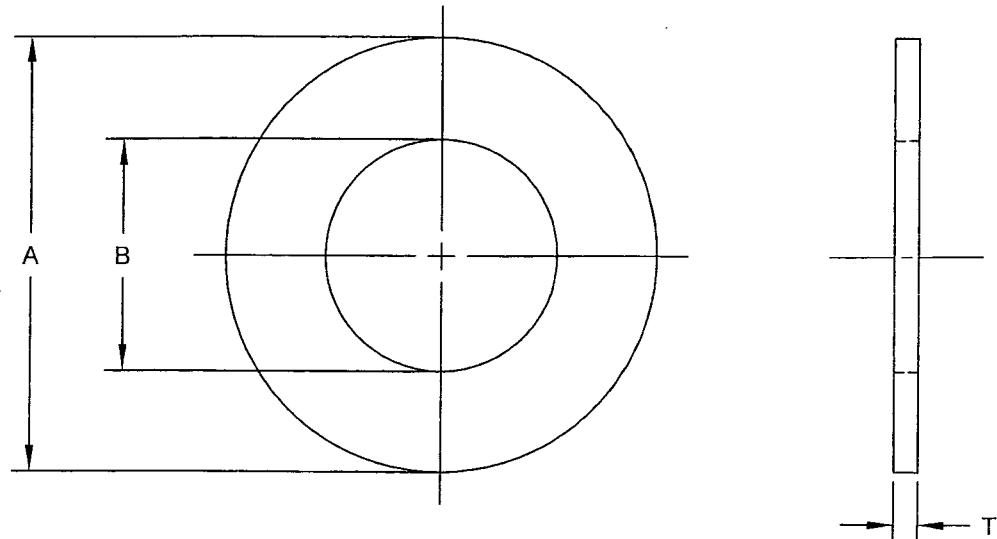
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

PRELIMINARY ISSUE

07.10.30 DC

B	ADD -5/7/9/11		DC	07.10.09
A	NEW ISSUE		DC	07.08.28
REV.	DESCRIPTION		BY	DATE
DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	DC			
CHECKED	JL	DRAWING NO.		REV. B
MFG. APPR.	EFD	D3672		SHEET 1 OF 1
APPROVED	WAP	TITLE		SCALE
DE APPR.		PHENOLIC WASHER		NTS
DATE	07.10.09		COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/0: 35524

07/11/05

M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET
UNIT # 35
MISSISSAUGA, ONTARIO
L5S 1L2

PACKING SLIP

ISO 9001-2000
Registered

DATE	PACKING ...
19/11/2007	1530

BILL TO

HASKINS INDUSTRIAL INC
5- 52 ANTARES DRIVE
NEPIEAN, ONTARIO
K2E 7Z1

SHIP TO

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7
TAG P.O # 4977

P.O. NO.	SHIP DATE	SHIP VIA	FOB
93064	19/11/2007	PUROLA...	MISSISSAUGA

QTY	DESCRIPTION
1,000	PHENOLIC FIBRE FLAT WASHER .750 X .453 X .031 +/- .002 Total GST Business Number: BN88905 -

DART

Purchase Order

Date Nov 05, 2007	Page 1
Purchase Order Number PO00004977	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
11/11/07

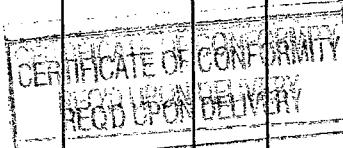
Vendor Address:

Haskins Industrial
5-52 Antares Drive
Nepean, ON K2E 7Z1
Phone (613) 723-8800
Fax (613) 723-8806

Ship To:

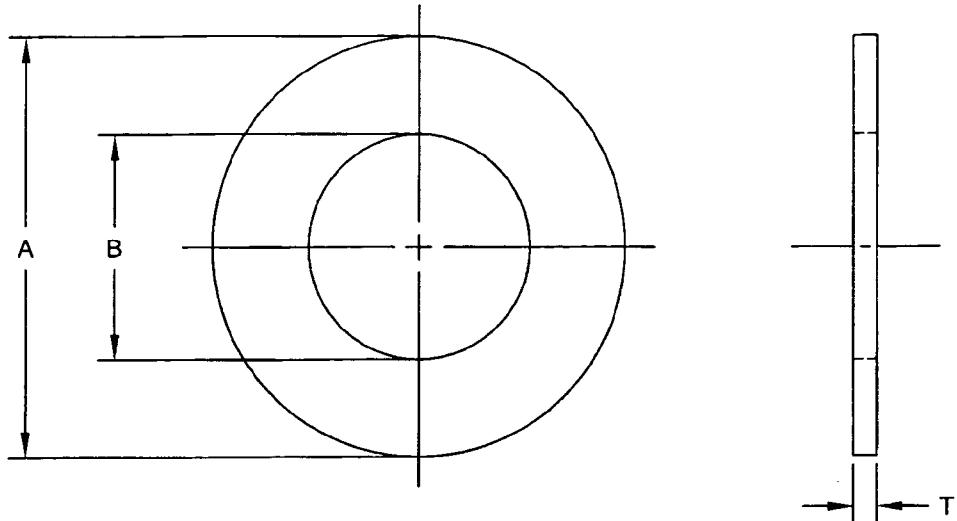
Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Nov 05, 2007	N30	COLLECT	Nov 15, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
1,000.0000	D367211	PHENOLIC WASHER	11/15/2007	No	0.271800	Each	271.80
		Comments: AS PER DWG D3672 UNDER REVIEW					
		P/N: MM.750 OD X .031 +/- .002					
		B35524					
1,000.0000	D36729	PHENOLIC WASHER	11/15/2007	No	0.270500	Each	270.50
		Comments: AS PER DWG D3672 UNDER REVIEW					
		P/N: MM.625 OD X .390 ID X .031 +/- .002					
		B35523					
1,000.0000	D36727	PHENOLIC WASHER	11/15/2007	No	0.269200	Each	269.20
		Comments: AS PER DWG D3672 UNDER REVIEW					
		P/N: MM.562 OD X .328 ID X .031 +/- .002					
		B35522					
1,000.0000	D36725	PHENOLIC WASHER	11/15/2007	No	0.330800	Each	330.80
		Comments: AS PER DWG D3672 UNDER REVIEW					
		P/N: MM.562 OD X .326 ID X .062 +/- .002					
		B35521					
 							

Comments:	Tax Summary:	68.54	Less:	0.00
	GST	0.00	included tax	0.00
	GSTME	0.00	Subtotal	1,142.30
	GSTND	0.00	Total tax	68.54
Entered By: 	CLAVOIE		Total purchase order in	
Approved By: 		CAD Dollars		1,210.84

SPECIFICATION CONTROL DRAWING



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D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

SHOP COPY
RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
07.12.03
DC
WITHOUT NOTICE
WORK ORDER
NO. 35524

NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

RELEASED
07.11.06 MJD

B	ADD -5/7/9/11		DC	07.10.09
A	NEW ISSUE		DC	07.08.28
REV.	DESCRIPTION		BY	DATE
DESIGN	BC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	DC			
CHECKED	1	DRAWING NO.		REV. B
MFG. APPR.	EPO	D3672		SHEET 1 OF 1
APPROVED	MJD	TITLE		SCALE
DE APPR.	MJD	PHENOLIC WASHER		NTS
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